

**GOVERNMENT OF TELANGANA
ABSTRACT**

ESTABLISHMENT - General Administration (Elections) Department - Payments - Payment towards monthly hire charges for Car bearing No.AP 22 AG 1234 being officially used for Dy.CEO, General Administration (Elecs.) Department at the rate of Rs.25,000/- per month i.e., from **07.10.2015 to 31.10.2015** up to ceiling of 2,500 Kms - Expenditure of Rs.19,354/-- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No.2967

Dated:07.11.2015.
Read :-

- 1) Circular Memo. No.10783-C/321/DCM-II/2010 Finance (DCM.II) Department dated 13.06.2012.
- 2) G.O.Rt.No.2059, G.A (Elecs.B) Dept., dated 23.07.2015.
- 3) U.O.Note.No.508 /Elecs.B/A1/2015-4, dated:03.10.2015
- 4) From M/s Srinivasa Digital Creations & Travels, Bill No.136 dated: Nil.

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ORDER:

Sanction is accorded for payment of an amount of **Rs.19,354/- (Rupees Nineteen thousand three hundred and fifty four only)** being hire charges i.e., **07.10.2015 to 31.10.2015** for Car No. AP 22 AG 1234 being used for official use of General Administration (Elections) Department at the rate of 25,000/- per month up to a ceiling of 2,500 K.Ms as per agreement issued vide G.O.2nd read above.

2) The expenditure shall be debited to the Head of Account "**MH-2015 Elections - MH-103 Preparation and Printing of Electoral Rolls-SH(04) Assembly and parliamentary Constituencies - 130 - Office Expenses - 134 Hiring of Private Vehicles**" and shall be met from out of the funds released vide U.O Note 3rd read above.

3) The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-1 above and credit in favour of "**N.NAVEEN KUMAR**" A/c **No.8659101001711,Canara Bank., Mallepally Branch, (IFSC CODE:CNRB0008659) PAN NO:AFEPN2234G.**

4) This order does not require the concurrence of Finance (Exp.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Telangana

The Accountant General, Telangana, Hyderabad.

Copy to:

The Proprietor, M/s Srinivasa Digital Creations & Travels, H.No.1-7-913/5,,
Ram Nagar, Near St.Pious School/ Hyderabad-500048.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER